



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliquors Embalenhle X37
Stand 26427 Ext 7
Embalenhle
2285

DELIVER TO

Boxer Superliquors Embalenhle X37
Stand 26427 Ext 7
Embalenhle
2285 Mobile 0768182992
Telephone 0768182992

REPRINT	Curr. ZAR	TAX INVOICE	917200706
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40346851	FAX	0448016920
SHIPMENT NO.	2143931	CUSTOMER NO.	861859
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	6472

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19430691

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70388	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	16408.20
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.05
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
						VAT Total		4616.70					
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: embalenhle Branch No: 373 GRV No: 1384 3948 Date Received: 28/09/23 Invoice No: 917200706 Claim No: - Truck Reg No: HBC 754 FS Drivers Name: Daniel													

Total Units: 10 Cases 0 Pieces 0 Packs 100 Other

Gross Weight: 1409 Kg

Bottle Deposit Total: 0.00

TOTAL:

35394.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR353.94 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Daniel Baloyi

28/09/2023

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier: Heineken

Invoice No.: 917200706

Purchase Order No.: 6472

DELIVERY RECEIVED NOTE



13843948

Date: 28/09/23

Branch: Embeleniwe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
110	—	—	35394.70

Delivery received by:

Name: Ms. M. M. M. M. M.

Signature: [Signature]

Supplier's Signature: DANIEL R. R.

Vehicle Registration No.: ABC 754 RT

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 28/09/2023

Time: 11:41:12

CCV WORKSHEET



VRB3732487

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: HNK001
Bulk Allowance:
Swell Allowance:

Branch Address: Embalenhle
Embalenhle Road Ext 26
Embalenhle
2285

Sap Branch: X373

Boxer Internal CCV No: 2487
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 28/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3732487

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			828	1,440.00	216.00	1,656.00	1,656.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		112	1,071.30	160.70	1,232.00	1,792.00
Sub Total:												16.2	940	2,511.30	376.70	2,888.00	3,448.00
Less Allowance:																	
Add Transport:																	
Gross Total:												16.2	940	2,511.30	376.70	2,888.00	3,448.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *M. S. H. H. H.*

Receiving Manager Signature *[Signature]*

Branch Manager Name *B. G. W.*

Branch Manager Signature *[Signature]*

Received By Name *S. A. M. I. E. T.*

Signature *[Signature]*

Vehicle Registration No *#BC75475*

*****END OF REPORT*****

SOLD TO						DELIVER TO						VAT REG NO.		4520103302		TELEPHONE								
Boxer Superstores (Pty) Ltd Boxer Superliquors Embalenhle X37 Stand 26427 Ext 7 Embalenhle 2285						Boxer Superliquors Embalenhle X37 Stand 26427 Ext 7 Embalenhle 2285 Mobile 0768182992 Telephone 0768182992						DELIVERY NO.		86325760		FAX		0448016920						
												SHIPMENT NO.				CUSTOMER NO.		861859						
												DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid						
												DELIVERY DAY		DSD		CUST. REF.		6472						
DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO.						67227651								
RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION				LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat								
	Cases	Bots																						
			4085925	112	Piece	Crate Own Generic 12x660ml				9.57	9.57	0.00	0.00	1.44	11.01	1232.62								
			4085918	828	Piece	RB Empty GENERIC				1.74	1.74	0.00	0.00	0.26	2.00	1656.82								
						VAT Total																		
						376.88																		
Total Units: 0 Cases 940 Pieces 0 Packs 0 Other																	Gross Weight: 600 Kg		Bottle Deposit Total: 0.00		TOTAL:		2889.44	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE										
4X5 L BIB (SFV)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 15 Days form Stmt 1%										
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets:																
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